

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Mark A Hopkins

Case No. 09 B 30127

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2009.
- 2) The plan was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 10/28/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$23,700.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$96,068.18
Less amount refunded to debtor	\$2,315.91

<b>NET RECEIPTS:</b>	<b>\$93,752.27</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,518.98
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$6,792.98</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	800.00	835.71	835.71	692.12	143.59
Akron Med	Unsecured	147.38	NA	NA	0.00	0.00
AT&T	Unsecured	115.66	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	800.00	1,474.45	1,474.45	585.77	144.68
Cardiology Associates of NW IN	Unsecured	32.44	NA	NA	0.00	0.00
Ccs Medical	Unsecured	293.28	NA	NA	0.00	0.00
Charles A Beck Jr	Unsecured	198.00	NA	NA	0.00	0.00
Children's Memorial Hospital	Unsecured	37.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	225.00	1,491.00	1,491.00	1,491.00	154.05
Climate Guard	Unsecured	3,508.13	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,500.00	1,581.06	1,581.06	1,581.06	163.82
Commonwealth Edison	Unsecured	1,800.00	NA	NA	0.00	0.00
Dean D Dietrich DMD	Unsecured	151.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,297.16	NA	NA	0.00	0.00
Linebarger Goggan Blair & Simpson	Unsecured	400.00	NA	NA	0.00	0.00
MARK T. NOOTENS MD	Unsecured	15.47	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	161.67	NA	NA	0.00	0.00
Midland Orthopedic Association	Unsecured	47.00	NA	NA	0.00	0.00
MiraMed Revenue Group, LLC	Unsecured	26.60	NA	NA	0.00	0.00
Neighborhood Auto	Unsecured	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	3,100.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	3,500.00	NA	NA	0.00	0.00
Physicians	Unsecured	511.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	3,965.45	6,361.02	6,361.02	0.00	0.00
Revenue Cycle Solutions	Unsecured	171.54	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	800.00	1,264.00	1,264.00	1,264.00	130.60
Sullivan Urgent Aid Centers	Unsecured	7.20	NA	NA	0.00	0.00
University Phy Group	Unsecured	10.80	NA	NA	0.00	0.00
Village Of Crete	Unsecured	750.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Secured	118,118.97	52,507.04	52,507.04	55,729.01	0.00
Wells Fargo Bank NA	Secured	118,118.97	24,759.18	24,879.59	24,879.59	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Zadeh Habib	Unsecured	25.67	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$52,507.04	\$55,729.01	\$0.00
Mortgage Arrearage	\$24,879.59	\$24,879.59	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$77,386.63</b>	<b>\$80,608.60</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,007.24</b>	<b>\$5,613.95</b>	<b>\$736.74</b>

**Disbursements:**

Expenses of Administration	<u>\$6,792.98</u>
Disbursements to Creditors	<u>\$86,959.29</u>

**TOTAL DISBURSEMENTS :** **\$93,752.27**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/31/2014

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.